



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Yadkin PERMIT NO.: SLAS-99-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 29, 2012

Date of Last Inspection: November 15, 2011

FACILITY NAME AND ADDRESS:

Wilkins' Septage
Glenn Road (S.R. 1528)
East Bend, North Carolina 27018

GPS COORDINATES: N: 36.23773 W: 80.59432

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mary Wilkins
Telephone: (336) 699-8557

FACILITY CONTACT ADDRESS:

3737 Glenn Road
East Bend, North Carolina 27018

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

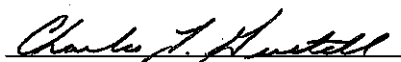
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ADDITIONAL COMMENTS

1. Proper signage was located at the entrance to the application area.
2. The access road to the site was of all weather construction.
3. All disposal boundaries were clearly marked with steel stakes.
4. No objectionable odors were observed during the inspection.
5. Both fields had good vegetative cover at the time of inspection.
6. No evidence of runoff or application outside of the approved area was observed.
7. No evidence of rutting was observed.
8. It appeared that all required setbacks were being maintained.
9. Please be aware that the permit for this facility will expire on March 18, 2013. An application for permit renewal shall be submitted at least ninety (90) days prior to the permit renewal date.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>7/6/12</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Tony Gallagher, Composting and Land Application Branch Head
Jessica Montie, Compliance Officer